

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 0002		3. Effective Date		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-X-P MICHEAL D. MCHUGH (810) 574-5899 WARREN, MICHIGAN 48397-5000 EMAIL: MCHUGHM@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE07-00-R-M032	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2000APR06	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed	

NSN 7540-01-152-8070
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Please reference the narrative description of this solicitation amendment at the BCT web site link entitled "Amendment 0002 Narrative Description".

*** END OF NARRATIVE A002 ***

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-R-M032 MOD/AMD 0002</p>	<p align="center">Page 3 of 6</p>
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Name of Offeror or Contractor:

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	ADDED	52.247-4010 (TACOM)	TRANSPORTATION DATA FOR F.O.B. ORIGIN OFFERS	FEB/1994

(a) Provide the following information for us to use in selecting the most favorable mode of shipment. We'll also use this information in our evaluation of transportation costs.

Offeror represents that:

- (1) Facilities for shipping by rail
 () are
 () are not

available at the F.O.B. point(s) stated in this solicitation.

- (2) If rail facilities are not available at the F.O.B. point(s), the name and location of the nearest team track is:

_____	_____
(NAME)	(LOCATION)

- (3) Facilities for shipping by water
 () are
 () are not

available at the F.O.B. point(s) stated in this solicitation.

- (4) Facilities for shipping by motor
 () are
 () are not

available at the F.O.B. point(s) stated in this solicitation.

(5) If there is a Contractor Reimbursable Loading Charge and you didn't include it in the offered unit price in Section B, please indicate it below, per unit:

RAIL:_____/Unit MOTOR:_____/Unit WATER:_____/Unit

CAUTION: GIVE THE COST OF REIMBURSABLE LOADING CHARGE (NOT ALREADY IN THE OFFERED UNIT PRICE) ON A PER UNIT BASIS. THE UNIT OF MEASURE IS AS INDICATED ON THE SCHEDULE PAGE, SECTION B, UNDER THE UNIT COLUMN.

(b) We will consider any charge listed above in the overall transportation evaluation of this solicitation. Unless you fill-in the above information for loading charges, we will consider all costs associated with loading to be included in the item price offered in Section B. These costs include: (i) loading, (ii) blocking, (iii) bracing, (iv) drayage, (v) switching, or (vi) any other service necessary to effect delivery F.O.B. carrier's equipment you've indicated as available and we specify at time of shipment.

(c) If rail facilities aren't available at the designated F.O.B. point(s), rail won't be used unless directed by the Administrative Contracting Officer (ACO). If the ACO tells you rail facilities will be used, we'll adjust the contract price by adding the loading charge filled in above for transportation to the nearest rail facility.

(d) IF YOU DO NOT FILL IN AN ADDITIONAL CHARGE FOR RAIL SHIPMENT ABOVE, YOU AGREE THAT THE CONTRACT PRICE ALREADY INCLUDES ALL CHARGES FOR SUCH SHIPMENTS. THEREFORE, SHIPMENT BY RAIL WILL NOT COST US ANY MORE.

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Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	DELETED	52.215-4850 (TACOM)	ELECTRONIC OFFERS REQUIRED IN RESPONSE TO THIS SOLICITATION	MAR/2000

<p style="text-align: center;">CONTINUATION SHEET</p>	<p style="text-align: center;">Reference No. of Document Being Continued</p> <p style="text-align: center;"> PIIN/SIIN DAAE07-00-R-M032 MOD/AMD 0002 </p>	<p style="text-align: center;">Page 5 of 6</p>
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Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	CHANGED 52.247-4001 (TACOM)		METHOD OF EVALUATION OF TRANSPORTATION FOR F.O.B. ORIGIN OFFERS	FEB/1994
	(a) For the evaluation of this offer, we will use the lowest freight rates that are:			
	- in effect (or the lowest rates that will become effective before the expected date of initial shipment), and			
	- on file or published by the date of bid opening (or by the closing date specified for requests for proposals), and			
	- for the selected method of shipment, and			
	- based upon the following freight classification:			
	UFC: 6000	ITEM: 72760		
	NMFC: 100	ITEM: 145700		
	(b) In addition to using the published freight rates for evaluation, we may use the rates granted specifically by the			
	carriers to us under Section 10721 of the Interstate Commerce Act. These rates are on file at the offices of the Military			
	Traffic Management Command (MTMC) listed below and are available for public inspection:			
	Commander, HQ, EAMTMC	Commander, HQ, WAMTMC		
	ATTN: MTE-INP	Military Ocean Terminal		
	Bayonne, NJ 07002	Oakland, CA 94626		

M-2	ADDED 52.247-51	EVALUATION OF EXPORT OFFERS	FEB/1995
	(a) <u>Port handling and ocean charges -- other than DoD water terminals.</u>		
	Port handling and ocean charges and tariffs on		
	file with the Bureau of Domestic Regulation, Federal Maritime Commission, or other appropriate regulatory authorities as of the		
	date of bid opening (or the closing date specified for receipt of offers) and which will be effective for the date of the		
	expected initial shipment will be used in the evaluation of offers.		
	(b) <u>F.O.B. origin, transportation under Government bill of lading.</u>		
	(1) Offers shall be evaluated and awards made on the basis of the lowest laid down cost to the Government at the		
	overseas port of discharge, via methods and ports compatible with required delivery dates and conditions affecting transportation		
	known at the time of evaluation. Included in this evaluation, in addition to the f.o.b. origin price of the item, shall be the		
	inland transportation costs from the point of origin in the United States to the port of loading, port handling charges at the		
	port of loading, and ocean shipping costs from the United States port of loading (see paragraph (d) below) to the overseas port		
	of discharge. The Government may designate the mode of routing of shipment and may load from other than those ports specified		
	for evaluation purposes.		
	(2) Offers shall be evaluated on the basis of shipment through one of the ports set forth in paragraph (d) below to		
	the overseas port of discharge. Evaluation shall be made on the basis of shipment through the port that will result in the		
	lowest cost to the Government.		
	(3) Ports of loading shall be considered as destinations within the meaning of the term F.O.B. DESTINATION as that		
	term is used in the <u>F.O.B. ORIGIN</u> clause of this contract.		
	(c) F.O.B. port of loading with inspection and acceptance at origin. (1) F.O.B. port of		
	loading with inspection and acceptance at origin. Offers shall		
	be evaluated on the basis of the lowest laid down cost to the		
	Government at the overseas port of discharge via methods compatible		
	with required delivery dates and conditions affecting transportation known at the time of evaluation. Included in this		
	evaluation, in addition to the price to the United States port of loading (see paragraph (2) below), shall be the port handling		
	charges at the port of loading and ocean shipping cost from the port of loading and the ocean shipping cost from the port of		
	loading (see paragraph (d) below) to the overseas port of discharge. (2) Unless offers are applicable only to F.O.B. origin		
	delivery under Government bills of lading (see paragraph (b) above), offerors shall designate below at least one of the ports of		
	loading listed in paragraph (d) below as		
	their place of delivery. Failure to designate at least one of the ports as the point to which delivery will be made by the		
	Contractor may render the offer nonresponsive.		

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Name of Offeror or Contractor:

PLACE OF DELIVERY:.....
 (Offerors insert at least one of the ports listed in paragraph (d) below.)

(d) Ports of Loading for evaluation of offers. Terminals to be used by the Government in evaluating offers are as follows:
 (For the information of the offerors, ocean and port handling charges are set forth if the terminal named is a DOD water terminal.)

PORTS/TERMINALS OF LOADING	COMBINED OCEAN AND PORT HANDLING (CHARGES TO (INDICATE COUNTRY)	UNIT OF MEASURE: I.E. METRIC TON, MEASUREMENT TON, CUBIC FOOT, ETC.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

(e) Ports of loading nominated by offeror. The ports of loading named in paragraph (d) above are considered by the Government to be appropriate for this solicitation due to their compatibility with methods and facilities required to handle the cargo and types of vessels and to meet the required overseas delivery dates. Notwithstanding the foregoing, offerors may nominate additional ports of loading that the offeror considers to be more favorable to the Government. The Government may disregard such nominated ports if, after considering the quantity and nature of the supplies concerned, the requisite cargo handling capability, the available sailings on U.S.-flag vessels, and other pertinent transportation factors, it determines that use of the nominated ports is not compatible with the required overseas delivery date. United States Great Lakes ports of loading may be considered in the evaluation of offers only for those items scheduled in this provision for delivery during the ice-free or navigable period as proclaimed by the authorities of the St. Lawrence Seaway (normal period is between April 15 and November 30 annually). All ports named, including those nominated by offerors and determined to be eligible as provided in this provision, shall be considered in evaluating all offers received in order to establish the lowest laid down cost to the Government at the overseas port of discharge. All determinations shall be based on availability of ocean services by U.S.-flag vessels only. Additional U.S. port(s) of loading nominated by offeror, if any: _____

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(f) Deleted.

(g) Paragraphs (c) and (f) have been deleted but ensuing paragraphs have not been redesignated.
 (End of provision)